

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - Tourism Promotion - Participation of Telangana Tourism in “International Tourism Trade Fair (FITUR), 2016” at Madrid, Spain from 20-01-2016 to 24-01-2016 - Sanction of Rs.11,45,000/- (Rupees Eleven Lakhs and Forty Five Thousand Only) - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT
G.O.RT.No. 114

Dated: 25/02/2016

Read the following:-

1. M/s. IFEMA Feria de Madrid, Spain, Lr., Dated: Nil.
2. From M/s. Stark Communications Private Limited, Hyderabad, Lr., Dated: 23-10-2015
3. Government Letter No. 4175/T&PMU/2015, YAT & C (T&PMU) Department, Dated: 12-01-2016.
4. From M/s. Stark Communications (Cochin) Private Limited, Hyderabad, Lr., Dated: 01-02-2016
5. (From the Managing Director, Telangana State Tourism Development Corporation Limited, Hyderabad, Lr.No. 25/F1/GM(F)/PMU/Reim/2015, Dated: Nil.

ORDER:

International Tourism Trade Fair (FITUR) at Madrid, Spain is been organized every year and many States from Indian and other countries participate in the said event to promote their Tourism and to attract International Tourists. During 2015 9419 exhibiting companies from 165 countries / regions, 125084 trade participants have met during said event. Accordingly, Government have decided to participate in the said event from 20-01-2016 to 24-01-2016 with a stall space of 54 square meters.

2. In the reference 2nd read above, M/s. Stark Communications Private Limited, Hyderabad has submitted estimated cost of Rs.37,00,000/- excluding taxes towards participation of Telangana Tourism “International Tourism Trade Fair (FITUR) at Madrid, Spain from 20-01-2016 to 24-01-2016 and requested to release 75% as advance.
3. In the reference 3rd read above, Government have engaged the services of M/s. Stark Communications Private Limited, Hyderabad for stall fabrication with an amount of Rs.10,00,000/- + taxes and is requested the Managing Director, Telangana State Tourism Development Corporation Limited, Hyderabad to release 70% of Rs.10,00,000/- + taxes initially on reimbursement basis to M/s. Stark Communications Private Limited, Hyderabad.
4. In the reference 4th read above, M/s. Stark Communications Private Limited, Hyderabad has submitted bills for an amount of Rs.11,45,000/- (Rs.10,00,000/- + Rs.1,45,000/- Service Tax @ 14.5%) towards above said event and informed that they have received an amount of Rs.7,70,790/- from Telangana State Tourism Development Corporation Limited and requested to release the balance amount of Rs.3,74,210/-.
5. Government after careful examination of the matter hereby sanction an amount of Rs.11,45,000/- (Rupees Eleven Lakhs and Forty Five Thousand Only) to the following corporation / agency towards participation of Telangana Tourism in the “International Tourism Trade Fair (FITUR), 2016” at Madrid, Spain from 20-01-2016 to 24-01-2016:

Sl.No.	Particulars	Amount
1.	The Managing Director, Telangana State Tourism Development Corporation Limited, Hyderabad	Rs.7,70,790/-
2.	M/s. Stark Communications Private Limited, Hyderabad	Rs.3,74,210/-
TOTAL		Rs.11,45,000/-

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6. The amount sanctioned at para - 5 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11- Normal State Plan, 19-PMU-International Marts / Fairs and Festivals - 500 Other Charges - 503 - Other expenditure”.

7. The Assistant Secretary to Government and Drawing & Disbursing officer, YAT & C Department, Telangana Secretariat, Hyderabad shall draw and disburse amount sanctioned at para - 5 above as detailed below through online:

S.No.	NAME OF Agency / Corporation / Institution	BANK DETAILS				AMOUNT
		NAME	BRANCH	ACCOUNT NO.	IFSC CODE	
1.	Managing Director, Telangana State Tourism Development Corporation Limited, Hyderabad	State Bank of Hyderabad	Himayatnagar	622 816 836 07	SBHY 00 200 67	Rs.7,70,790/-
2.	M/s. Stark Communications Private Limited, Hyderabad	ICICI Bank	M.G. Road Cochin, Kerala	00 100 50 11 006	ICIC 00 00 0 10	Rs.3,74,210/-
Total (Rupees Eleven Lakhs and Forty Five Thousand Only)						Rs.11,45,000/-

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B. VENKATESHAM
SECRETARY TO GOVERNMENT

To
The Managing Director,
Telangana State Tourism Development Corporation Limited,
Hyderabad.

M/s. Stark Communications Private Limited, Hyderabad
The Assistant Secretary to Government and Drawing & Disbursing Officer,
YAT & C (T&PMU) Department
The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad.
The Accounts Officer, YAT & C (PMU-Claims) Department.
SF/SCs

//FORWARDED:::BY ORDER//

SECTION OFFICER